

## Accrual Summary

Extract Date: 09/24/2006

Sequence: 00005

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

## Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
<b>C1FQ</b>				
004	Casual Hires	\$18,252.00	\$16,380.00	\$1,872.00
		<b>\$18,252.00</b>	<b>\$16,380.00</b>	<b>\$1,872.00</b>
<b>P5C1FQ</b>				
001	All non-air contracts	\$781,596.03	\$659,387.22	\$122,208.81
004	Casual Hires	\$10,123.61	\$8,859.77	\$1,263.84
005	Incident State Resources	\$193,184.00	\$168,704.00	\$24,480.00
006	State Resources From Out of State	\$172,688.92	\$160,116.86	\$12,572.06
		<b>\$1,157,592.56</b>	<b>\$997,067.85</b>	<b>\$160,524.71</b>
<b>NORTH BAR (CA-SHF-001693)</b>		<b>\$1,175,844.56</b>	<b>\$1,013,447.85</b>	<b>\$162,396.71</b>

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
Grand Total		\$1,175,844.56	\$1,013,447.85	\$162,396.71